

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

91803 ROWLAND UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
INDUSTRY - CIV.REC.IND'L # 1	250,496.45	0.00	0.00	0.00	(250,496.45)	0.00	0.00	0.00
INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	2,529.17	1,931.45	0.00	4,460.62	0.00	4,460.62
LA PUENTE - LA PUENTE R.P.	0.00	0.00	84.47	64.51	0.00	148.98	0.00	148.98
WALNUT - WALNUT IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEST COVINA - EASTLAND AMEND. #1	22,707.13	0.00	0.00	0.00	0.00	22,707.13	0.00	22,707.13
WEST COVINA - CITYWIDE R.P.	0.00	0.00	8,340.70	6,369.55	0.00	14,710.25	5,154.37	19,864.62
AGENCY TOTAL	\$273,203.58	\$0.00	\$10,954.34	\$8,365.51	(\$250,496.45)	\$42,026.98	\$5,154.37	\$47,181.35
AMOUNT ALLOCATED						(\$42,026.98)	(\$5,154.37)	(\$47,181.35)
BALANCE DUE						\$0.00	\$0.00	\$0.00

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

91806 COUNTY SCHOOL SERVICE FUND-ROWLAND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
INDUSTRY - CIV.REC.IND'L # 1	12,289.47	0.00	0.00	0.00	(12,289.47)	0.00	0.00	0.00
INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	124.08	94.75	0.00	218.83	0.00	218.83
LA PUENTE - LA PUENTE R.P.	0.00	0.00	4.14	3.17	0.00	7.31	0.00	7.31
WALNUT - WALNUT IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEST COVINA - EASTLAND AMEND. #1	1,113.98	0.00	0.00	0.00	0.00	1,113.98	0.00	1,113.98
WEST COVINA - CITYWIDE R.P.	0.00	0.00	409.17	312.51	0.00	721.68	252.88	974.56
AGENCY TOTAL	\$13,403.45	\$0.00	\$537.39	\$410.43	(\$12,289.47)	\$2,061.80	\$252.88	\$2,314.68
AMOUNT ALLOCATED						(\$2,061.80)	(\$252.88)	(\$2,314.68)
BALANCE DUE						\$0.00	\$0.00	\$0.00

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY: 91807 DEV.CTR.HDCPD.MINOR-ROWLAND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
INDUSTRY - CIV.REC.IND'L # 1	1,375.16	0.00	0.00	0.00	(1,375.16)	0.00	0.00	0.00
INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	13.89	10.60	0.00	24.49	0.00	24.49
LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.46	0.36	0.00	0.82	0.00	0.82
WALNUT - WALNUT IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEST COVINA - EASTLAND AMEND. #1	124.67	0.00	0.00	0.00	0.00	124.67	0.00	124.67
WEST COVINA - CITYWIDE R.P.	0.00	0.00	45.79	34.98	0.00	80.77	28.31	109.08
AGENCY TOTAL	\$1,499.83	\$0.00	\$60.14	\$45.94	(\$1,375.16)	\$230.75	\$28.31	\$259.06
AMOUNT ALLOCATED						(\$230.75)	(\$28.31)	(\$259.06)
BALANCE DUE						\$0.00	\$0.00	\$0.00